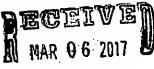


Remit Payment to:

TASER International PO 8OX 29661 **DEPARTMENT 2018** PHOENIX, AZ 85038-9661

Ph: (480) 991-0797 Fax: (480) 991-0791

sales@taser.com www.taser.com



BILL TO:

HAYWARD POLICE DEPT 300 W WINTON AVE HAYWARD, CA 94544 USA

BY: J Gomes

Invoice No Invoice date Page

Sales order

SI1471273 2/21/2017

of 1 SO170287152

Q96433 Purchase order

REPLACEMENT CAMERAS Your ref Payment Net 30

Invoice account 114873

RMA number Mode of delivery Terms of delivery

Fedex - Ground FO8 Scottsdale

SHIP TO:

HAYWARD POLICE DEPT 300 W WINTON AVE HAYWARD, CA 94544 USA

Item number	Revision	Description	Ordered	Shipped	. Backordered	Unit price	Amount
73092	A	VIEWER, ANDROID	1.00	1.00	0.00	199.00	199.00
74001	-	AXON CAMERA ASSEM8LY, ONLINE, AXON BODY 2,	2.00	2.00	0.00	399.00	798.00
11553	-	8LK SYNC CA8LE, US8 A TO 2.5MM	2.00	2.00	0.00	10.00	0.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON	2.00	2.00	0.00	29.95	, 0.00
74020	-	RAPIDLOCK MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2.00	2.00	0.00	29.9S	0.00

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due

03/23/2017

997.00 Sales Amount 0.00 Misc./Handling 12.96 Shipping Freight & Handling 97.22 Sales tax 1,107.18 Total 0.00 Amount received 1,107.18 USD **BALANCE DUE**